

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T607773915
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$758.33
TOTAL DUE \$758.33

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 30:20 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	758.33
TOTAL AMOUNT:	\$758.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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